

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>28 Aug. '61</i> <i>479</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). <i>5241-5 Reclaim, 5241-6</i>						
PAYMENT TO <i>Baird - Atomic, Inc</i>						CONTRACT NO. <i>TN 1606</i>						
AMOUNT <i>\$3392.45</i>						CHECK TO BE DATED <i>30 August 1961</i>						
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. D CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
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<i>Baird Atomic, Inc.</i>							<i>1606</i>		<i>601.0</i>	<i>28-1964-5220</i>	<i>740</i>	<i>266.00</i> <i>R</i>
<i>" "</i>							<i>1606</i>		<i>601.0</i>	<i>28-2004-5230</i>	<i>740</i>	<i>582.12</i> <i>W</i>
<i>" "</i>							<i>1606</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>2544.33</i> <i>R</i>
<i>" "</i>												<i>3392.45</i>
<i>Orig. & address</i> <i>Contract TN 1606 (Atomic)</i> <i>1 - Voucher</i>												
PRE		DATE <i>24 Aug. 61</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		<i>3392.45</i>
												<i>3392.45</i>

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)
Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		5241-5 Reclaim				\$1,063.99
		5241-6				2,328.46
TOTAL						\$3,392.45

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

3392.45

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

28 AUG
1961

(Date)

STAT

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON CREDIT

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040038-0

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

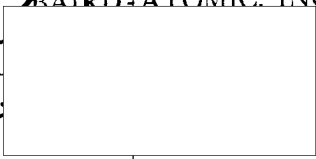
YOUR ORDER

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P
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ENCL#1
DPD 5140-61
COPY 1 of 3
STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. TM-1606		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 5241-5 RECLAIM	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 6/30/61 8/15/61		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<u>RECLAIM INVOICE</u> Reclaim of costs withheld in excess of contract funding against invoice for June 1961 services per receipt and execution of Amendment No. 22 of subject Contract TM- 1606 this date, allotting additional funding of \$1,063.99. Amount Previously Invoiced 3,242.93 Amount Paid against 5241-5 2,178.94 AMOUNT RECLAIMED <u>1128-1964-5220(740) 1266.00</u> <u>X928-1057-0175(740) 797.99</u> <u>1063.99</u> We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC. By  Controller					1,063.99 STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

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ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

ENCL#
DPD 5140-61
COPY 1 OF 2
STAT

SOLD TO

SHIP TO

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM-1606						5241-6	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						7/31/61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
		SERVICES FOR JULY 1961:				HOURS WORKED	HOURLY RATE		
		WORK ORDER #							
		61-41	13.4				7.66 ✓	102.64 ✓	
		61-42	1.0				7.66 ✓	7.66 ✓	
		61-43	17.0				7.66 ✓	130.22 ✓	
		61-44	2.0				7.66 ✓	15.32 ✓	
		61-45	23.0				7.66 ✓	176.18 ✓	
		61-46	-				-	-	
		62-2	77.4				7.66 ✓	592.88 ✓	
		62-3	53.5				7.66 ✓	409.81 ✓	
		SUB TOTAL						1,434.71	
		MATERIALS @ COST				805.18			
		G & A Overhead @ 11% ✓				88.57 ✓		893.75 ✓	
		AMOUNT SUBMITTED FOR REIMBURSEMENT						2,328.46 ✓	
		2128-2004-5220(740) ✓ 582.12							
		x 728-1057-0175(740) ✓ 1746.34							
						2328.46			
		We certify that the above bill is correct and just; that payment therefor has not been received.							
		BAIRD-ATOMIC, INC.							
		B [Signature Box]				Controller		STAT	

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